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4 BILL NO. R-74-11- 30

5 RESOLUTION NO. R- 101-74

6 A RESOLUTION transferring certain funds to pay  
7 repairs of Police Vehicle #11111

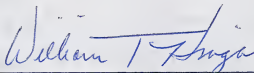
8 WHEREAS, Police Vehicle #11111 was damaged in an accident on  
9 October 12, 1974; and

10 WHEREAS, payment in the amount of \$482.26 was received from  
11 U. S. Fidelity and Guaranty Insurance Underwriters, Inc. and receipted into  
12 the General Fund; and

13 WHEREAS, Jim Kelley Buick has submitted an estimate for the  
14 repair of said automobile in the amount of \$482.26, which is a reasonable  
15 amount for said repair.

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 That the Controller of the City of Fort Wayne is hereby authorized  
19 to pay the sum of \$482.26 from the General Fund to Jim Kelley Buick for re-  
20 pair of Police Vehicle #11111.  
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25 Councilman  
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35 APPROVED AS TO FORM  
AND LEGALITY  
  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____	_____

DATE: \_\_\_\_\_

11/26/74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-101-74 on the 26th day of November 1974.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:30 o'clock P. M., E.S.T.

Sam H. Pettit  
MAYOR

RESOLUTION REQUESTED

*Quintus # 6139*

Date November 13, 1974

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 482.26 from Insurance money deposited in General Fund

Reason for Transfer Damage to Police Vehicle #11111 on October 12, 1974

Please prepare a resolution in the amount of \$482.26 to Jim Kelley Buick.

Check in the above mentioned amount from U.S. Fidelity and Guaranty

Insurance Underwriters, Inc. has been deposited with the Controllers

Office 11-13-74.

*Richard M. Deke*  
Executive Secretary *ms*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION \_\_\_\_\_

9-74-11-30DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ CONTROLLER'S OFFICESYNOPSIS OF ORDINANCE Police vehicle #11111 damaged. U.S. Fidelity andGuaranty Insurance Underwriters, Inc. paid damages in amount of\$482.26 which has been deposited in General Fund, Controller's Office.Resolution requested to pay Jim Kelley Buick \$482.26 for repair of  
this vehicle.EFFECT OF PASSAGE Pay Jim Kelley Buick -- \$482.26

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$482.26 in General Fund Insurance Monies pending disbursement for  
repair of Police Vehicle #11111 by Jim Kelley BuickASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: \_\_\_\_\_